

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com



WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number 2231140
Invoice Date 04/25/14
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	23.30
Federal Express	213.02
Teleconferencing	30.00
Pacer Research	72.90
CURRENT EXPENSES	<u>339.22</u>

TOTAL AMOUNT OF THIS INVOICE 339.22

NET AMOUNT OF THIS INVOICE 339.22

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Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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Invoice Number 2222852
Invoice Date 02/12/14
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	11.30
Federal Express	52.12
CURRENT EXPENSES	<u>63.42</u>

TOTAL AMOUNT OF THIS INVOICE 63.42

NET AMOUNT OF THIS INVOICE 63.42

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404B East Main Street
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Invoice Number 2221014
Invoice Date 01/17/14
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	45.60
Federal Express	130.52
CURRENT EXPENSES	<u>176.12</u>

TOTAL AMOUNT OF THIS INVOICE 176.12

NET AMOUNT OF THIS INVOICE 176.12

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 Charlottesville, VA 22902

Invoice Number 2222850
 Invoice Date 02/12/14
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/14:

Date	Tkpr	Description	Hours	Value
01/02/14	TKD	Review all case filings and share with team	0.4	260.00
01/06/14	TKD	Review all case filings and share with team	0.4	260.00
01/07/14	TKD	Review all case filings and share with team	0.4	260.00
01/08/14	TKD	Review all case filings and share with team	0.4	260.00
01/09/14	TKD	Review all case filings and share with team	0.4	260.00
01/10/14	TKD	Review all case filings and share with team	0.5	325.00
01/13/14	TKD	Review all case filings and share with team	0.3	195.00
01/14/14	TKD	Review daily case filings and share with team	0.4	260.00
01/15/14	TKD	Review all case filings and share with team	0.2	130.00
01/16/14	TKD	Review all case filings and share with team	0.2	130.00
01/17/14	TKD	Review all case filings and share with team	0.4	260.00
01/21/14	TKD	Review all case filings and share with team	0.4	260.00
01/22/14	TKD	Review all case filings and share with team	0.4	260.00
01/23/14	TKD	Review all case filings and share with team	0.3	195.00
01/24/14	TKD	Review all case filings and share with team	0.3	195.00
01/27/14	TKD	Review all case filings and share with team	0.4	260.00
01/29/14	TKD	Review all case filings and share with team	0.4	260.00
01/30/14	TKD	Review all case filings and share with team	0.3	195.00

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359022
00004
02/12/14

WR Grace - Official Committee of Equity Security
Holders
Case Administration

Invoice Number 2222850
Page 2

Date	Tkpr	Description	Hours	Value
01/31/14	TKD	Review all case filings and share with team	0.4	260.00
TOTAL HOURS			<u>6.9</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	6.9	at \$650.00 =	4,485.00

CURRENT FEES

4,485.00**TOTAL AMOUNT OF THIS INVOICE**

4,485.00

NET AMOUNT OF THIS INVOICE4,485.00

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 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2222851
 Invoice Date 02/12/14
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/14:

Date	Tkpr	Description	Hours	Value
01/19/14	TKD	Report from Ted Weschler on emergence of Grace from Chapter 11, progress	0.2	130.00
01/31/14	TKD	Review communications to committee about emergence	0.2	130.00
01/31/14	TKD	Review committee materials in preparation for our next call	0.5	325.00
TOTAL HOURS			0.9	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.9	at \$650.00 =	585.00

CURRENT FEES 585.00

TOTAL AMOUNT OF THIS INVOICE 585.00

NET AMOUNT OF THIS INVOICE 585.00

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Invoice Number 2222853
 Invoice Date 02/12/14
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/14:

Date	Tkpr	Description	Hours	Value
01/21/14	TBB	Draft CNO to Saul Ewing's Fifty-Third Monthly Fee Application.	0.2	39.00
01/21/14	TBB	File and serve CNO to Saul Ewing's Fifty-Third Monthly Fee Application.	0.8	156.00
01/27/14	TBB	Draft Saul Ewing's fifty fourth monthly fee application.	0.5	97.50
01/27/14	TBB	File and serve Saul Ewing's fifty fourth monthly fee application.	0.8	156.00
TOTAL HOURS			2.3	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.3	at \$195.00 =	448.50

CURRENT FEES 448.50

TOTAL AMOUNT OF THIS INVOICE 448.50

NET AMOUNT OF THIS INVOICE 448.50

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Invoice Number 2222854
 Invoice Date 02/12/14
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/14:

Date	Tkpr	Description	Hours	Value
01/17/14	TBB	Draft CNO to Kramer Levin's One Hundred and Forty-Seventh Monthly Fee Application.	0.2	39.00
01/17/14	TBB	File and serve CNO to Kramer Levin's One Hundred and Forty-Seventh Monthly Fee Application	0.8	156.00
TOTAL HOURS			1.0	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	1.0	at \$195.00 =	195.00

CURRENT FEES

195.00

TOTAL AMOUNT OF THIS INVOICE

195.00

NET AMOUNT OF THIS INVOICE

195.00

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Invoice Number 2222855
 Invoice Date 02/12/14
 Client Number 359022
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/14:

Date	Tkpr	Description	Hours	Value
01/28/14	TKD	Review Amended Agenda, arrange Court Call, email to David Blabey	0.1	65.00
01/29/14	TKD	Attend omnibus hearing	0.4	260.00
TOTAL HOURS			0.5	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.5	at \$650.00 =	325.00

CURRENT FEES

325.00

TOTAL AMOUNT OF THIS INVOICE

325.00

NET AMOUNT OF THIS INVOICE

325.00

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Charlottesville, VA 22902

Invoice Number 2222856
Invoice Date 02/12/14
Client Number 359022
Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/14:

Date	Tkpr	Description	Hours	Value
01/08/14	TKD	Review Motion to enter into Exit Financing commitment	0.4	260.00
01/26/14	TKD	Review email from Ted Weschler about emergence	0.2	130.00
01/26/14	TKD	Review emails from David Blabey and Phil Bentley about stipulation regarding dismissal of lender appeal	0.3	195.00
01/28/14	TKD	Review Order approving Exit Financing	0.1	65.00
01/28/14	TKD	Review Order approving Amended Settlement Agreement	0.1	65.00
01/28/14	TKD	Emails to David Blabey about tomorrow's hearing	0.1	65.00
01/30/14	TKD	Review Stipulation of dismissal and approve same; emails with Jamie Oneill re signatures	0.3	195.00
TOTAL HOURS			1.5	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.5	at \$650.00 =	975.00

CURRENT FEES

975.00

TOTAL AMOUNT OF THIS INVOICE

975.00

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359022
00020
02/12/14

WR Grace - Official Committee of Equity Security
Holders
Plan and Disclosure Statement

Invoice Number 2222856
Page 2

NET AMOUNT OF THIS INVOICE

975.00